

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6							
1. Contract/Purch Order/Agreement No. DAAE07-00-D-M051			2. Delivery Order/Call No. 0004		3. Date Of Order/Call (YYYYMMDD) 2001JUN01		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA4								
6. Issued By TACOM SFAB-GCSS-WBCTP MARY WEST (810)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WESTM@TACOM.ARMY.MIL				Code W56HZV	7. Administered By (If other than 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000				Code S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)							
9. Contractor Name and Address • GMDG DEFENSE GROUP LLC, JOINT VENTU GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPORT COM 38500 MOUND STERLING HEIGHTS MI 48310-3200 • TYPE BUSINESS: Large Business Performing in U.S.				Code 1NLE2	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			12. Discount Terms 	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned							
14. Ship To SEE SCHEDULE						Code 		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS, OH 43218-2041			Code SC1018						
13. Mail Invoices To the Address in Block See Block 15																	
16. Type of Order <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">Delivery/Call</td> <td style="width: 10%; text-align: center;">X</td> <td style="width: 80%;">This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="text-align: center;">Purchase</td> <td></td> <td>Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.</td> </tr> </table>												Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.
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Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.															
Name Of Contractor				Signature				Typed Name And Title				Date Signed (YYYYMMDD)					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE																	
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit		22. Unit Price		23. Amount						
		Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders															
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: MAJ WOLF PETERMANN /SIGNED/ PETERMAW@TACOM.ARMY.MIL (810)753-2074					25. Total \$1,168,860.00		29. Differences					
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____							27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials						
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____							31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For						
											34. Check Number						
											35. Bill Of Lading No.						
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.							

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0004 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU		

SUPPLEMENTAL INFORMATION

1. This is a Bilateral Delivery Order, #0004, to Requirements Contract DAAE07-00-D-M051.
2. The purpose of this delivery order is to exercise option H.8 for Instructor and Key Personnel Training (I&KPT).
3. As a result of this option exercise:
 - a. CLIN 3000 is established for the I& KPT effort.
 - b. The total amount of this action is \$1,168,860. \$166,980 X 7 vehicle configurations (ICV, MC, ATGM, RV, ESV, CV, MEV).
 - c. I & KPT sessions will be synchronized to vehicle production and fielding schedules. For the ICV, training shall consist of two iterations of Operation / Operator Maintenance and one iteration of Maintenance Training. For the subsequent configurations, training shall consist of unique Operation / Operator Maintenance and unique maintenance procedures for those specific configurations. The POI for the configurations shall be flexible/tailorable to the student audience needs.
 - d. I & KPT training will be conducted at the contractor's final assembly or fielding facility.
 - e. I & KPT training shall include training on GFE as indicated on attachment 5 of the basic contract.
 - f. Payment for each configuration/variant will occur upon completion of that specific iteration and delivery of the instructor presentation material. This will be effected through the completion of a Certificate of Completion/Acceptance from the COR and ACO.
 - g. Section G contains the applicable administrative and accounting data associated with this delivery order.
 - g. ELIN 5000 is established to reflect the data items required to be delivered under this effort.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>3000 <u>Supplies or Services and Prices/Costs</u></p> <p>3000AA <u>I & KPT, ICV</u></p> <p>NOUN: I & KPT - IAV CONTRACT OPTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 UNDEFINITIZED \$ 166,980.00</p> <p>3000AB <u>I & KPT, MC</u></p> <p>NOUN: I & KPT - IAV CONTRACT OPTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 UNDEFINITIZED \$ 166,980.00</p> <p>3000AC <u>I & KPT, ATGM</u></p> <p>NOUN: I & KPT - IAV CONTRACT OPTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 UNDEFINITIZED</p>				<p>\$ 166,980.00</p> <p>\$ 166,980.00</p> <p>\$ 166,980.00</p>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3000AD	<p style="text-align: right;">\$ 166,980.00</p> <p><u>I & KPT, RV</u></p> <p>NOUN: I & KPT - IAV CONTRACT OPTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 UNDEFINITIZED</p> <p style="text-align: right;">\$ 166,980.00</p>				\$ 166,980.00
3000AE	<p><u>I & KPT, ESV</u></p> <p>NOUN: I & KPT - IAV CONTRACT OPTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 UNDEFINITIZED</p> <p style="text-align: right;">\$ 166,980.00</p>				\$ 166,980.00
3000AF	<p><u>I & KPT, CV</u></p> <p>NOUN: I & KPT - IAV CONTRACT OPTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 UNDEFINITIZED</p>				\$ 166,980.00

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Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3000AG	<div><div>\$166,980.00</div><div><div>I & KPT, MEV</div><div>NOUN: I & KPT - IAV CONTRACT OPTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071</div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div>PERF COMPL</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>UNDEFINITIZED</div></div></div><div>\$166,980.00</div></div></div></div></div>				<div>\$166,980.00</div>
5000	<div><div>Supplies or Services and Prices/Costs</div><div><div>DATA ITEM</div><div>SECURITY CLASS: Unclassified Technical Data as set forth in Contract Data Requirements List (CDRL) (DD1423) hereinafter referred to as Exhibit A.</div><div>CDRL A021 Training Material</div><div>(End of narrative B001)</div></div></div>	1	Lot	NSP	

